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(702) 471-0065

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re: SCHULTE PROPERTIES LLC

Case No.: 18-12734
Chapter: 11

Debtor(s)

AMENDMENT COVER SHEET

The following items have been amended in the above named bankruptcy proceeding (check all applicable boxes).

- ___ Voluntary Petition (specify reason for amendment)
- ___ Summary of Schedules
- ___ Statistical Summary of Certain Liabilities
- ___ Schedule A - Real Property
- ___ Schedule B - Personal Property
- ___ Schedule C - Property Claimed as exempt
- ☒ Schedule D, E or F and/or Matrix, and/or List of Creditors or Equity Holders
 - ☒ Add/delete creditor(s), change amount or classification of debt - \$30.00 Fee required.
 - ___ Add/change address of already listed creditor - No fee
- ___ Schedule G - Executory Contracts and Unexpired Leases
- ___ Schedule H - CoDebtors
- ___ Schedule I - Current Income of Individual Debtor(s)
- ___ Schedule J - Current Expenditures of Individual Debtor(s)
- ☒ Declaration Concerning Debtor's Schedules
 - ___ Statement of Financial Affairs and/or Declaration
 - ___ Chapter 7 Individual Debtor's Statement of Intention
 - ___ Disclosure of Compensation of Attorney for Debtor(s)
 - ___ Statement of Current Monthly Income and Means Test Calculation
 - ___ Certification of Credit Counseling
 - ___ Other: _____

Amendment of debtor(s) Social Security Number requires the filer to follow the instructions provided by the Office of the U.S. Trustee, see link to the U.S. Trustee's website on our website: www.nvb.uscourts.gov

Declaration of Debtor

I (We) declare under penalty of perjury that the information set forth in the amendment(s) attached hereto is (are) true and correct to the best of my (our) information and belief.

Date: 9/19/2018

/s/ Melani Schulte
Schulte Properties LLC

Fill in this information to identify the case:Debtor name **SCHULTE PROPERTIES LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **18-12734**

☒ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **September 19, 2018****X /s/ MELANI SCHULTE**

Signature of individual signing on behalf of debtor

MELANI SCHULTE

Printed name

MANAGING MEMBER

Position or relationship to debtor

12/15

Best Case Bankruptcy

Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if know) **18-12734**☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)Last 4 digits of account number
1979

Do multiple creditors have an interest in the same property?

☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.As of the petition filing date, the claim is:
Check all that apply☒ Contingent
☐ Unliquidated
☒ Disputed**2.3 BAYVIEW LOAN
SERVICING**

Creditor's Name

**4425 PONCE DE LEON
BLVD
MIAMI, FL 33146**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
1769

Do multiple creditors have an interest in the same property?

☐ No
☒ Yes. Specify each creditor, including this creditor and its relative priority.**1. BAYVIEW LOAN
SERVICING
2. Image Finance, LLC**

Describe debtor's property that is subject to a lien

7873 Bridgefield Ln, Las Vegas, NV 89147
[Value is based on Zillow.com estimate]**\$104,000.00****\$238,498.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)As of the petition filing date, the claim is:
Check all that apply☒ Contingent
☐ Unliquidated
☒ Disputed**2.4 BAYVIEW LOAN
SERVICING**

Creditor's Name

**4425 PONCE DE LEON
BLVD
MIAMI, FL 33146**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
4912

Do multiple creditors have an interest in the same property?

☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

3383 Cloverdale Ct, Las Vegas, NV 89117
[Value is based on Zillow.com estimate]**\$221,000.00****\$304,893.00**

Describe the lien

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)As of the petition filing date, the claim is:
Check all that apply☒ Contingent
☐ Unliquidated
☒ Disputed

Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if know) **18-12734**

2.5	BAYVIEW LOAN SERVICING Creditor's Name 4425 PONCE DE LEON BLVD MIAMI, FL 33146 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number 4913 Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien 1701 Empire Mine Dr., Henderson, NV 89014 [Value is based on Zillow.com estimate] Describe the lien Deed of Trust Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$140,000.00	\$199,123.00
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2.6	BAYVIEW LOAN SERVICING Creditor's Name 4425 PONCE DE LEON BLVD MIAMI, FL 33146 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number 2065 Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. 1. BAYVIEW LOAN SERVICING 2. Real Time Resolutions	Describe debtor's property that is subject to a lien 9020 Feather River Ct, Las Vegas, NV 89117 [Value is based on Zillow.com estimate] Describe the lien Deed of Trust Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$112,000.00	\$300,910.00
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2.7	BAYVIEW LOAN SERVICING Creditor's Name 4425 PONCE DE LEON BLVD MIAMI, FL 33146 Creditor's mailing address Creditor's email address, if known	Describe debtor's property that is subject to a lien 2614 Sweet Leilani Ave, North Las Vegas, NV 89031 [Value is based on Zillow.com estimate] Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim?	\$128,000.00	\$272,178.00
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Debtor	Name	Case number (if know)	18-12734
<p>SCHULTE PROPERTIES LLC</p>			
<p>Date debt was incurred</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p>			
<p>Last 4 digits of account number</p> <p>4304</p>			
<p>Do multiple creditors have an interest in the same property?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>			
<p>As of the petition filing date, the claim is:</p> <p>Check all that apply</p> <p><input checked="" type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p>			
<hr/>			
2.8	<p>BSI</p> <p>Creditor's Name</p> <p>PO BOX 517</p> <p>314 S FRANKLIN ST</p> <p>TITUSVILLE, PA 16354</p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>8391</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien</p> <p>922 Saddle Horn Dr., Henderson, NV 89002</p> <p>[Value is based on Zillow.com estimate]</p> <p>Describe the lien</p> <p>Deed of Trust</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition filing date, the claim is:</p> <p>Check all that apply</p> <p><input checked="" type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p>	<p>\$142,000.00</p> <p>\$238,207.00</p>
<hr/>			
2.9	<p>CHASE</p> <p>Creditor's Name</p> <p>3415 VISION DRIVE</p> <p>COLUMBUS, OH</p> <p>43219-6009</p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>7609</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien</p> <p>6091 Pumpkin Patch Ave, Las Vegas, NV 89142</p> <p>[Value is based on Zillow.com estimate]</p> <p>Describe the lien</p> <p>Deed of Trust</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition filing date, the claim is:</p> <p>Check all that apply</p> <p><input checked="" type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p>	<p>\$110,000.00</p> <p>\$240,357.00</p>
<hr/>			
2.10	<p>CITIMORTGAGE</p>	<p>Describe debtor's property that is subject to a lien</p>	<p>\$163,000.00</p> <p>\$299,137.00</p>

Debtor **SCHULTE PROPERTIES LLC** Case number (if know) **18-12734**

Name

Creditor's Name

**PO BOX 6728
SIOUX FALLS, SD
57117-6728**

Creditor's mailing address

**9500 Aspen Glow Dr, Las Vegas NV 89134
[Value is based on Zillow.com estimate]**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

8517

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**1. CITIMORTGAGE
2. CITY NATIONAL BANK**

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.1
1**CITY NATIONAL BANK**

Creditor's Name

**PO BOX 6728
SIOUX FALLS, SD
57117-6728**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**9500 Aspen Glow Dr, Las Vegas NV 89134
[Value is based on Zillow.com estimate]****\$25,000.00****\$299,137.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

4409

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.10**

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.1
2**CITY NATIONAL BANK**

Creditor's Name

**PO BOX 60938
LOS ANGELES, CA
90060-0938**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**5218 Misty Morning Dr, Las Vegas, NV 89118
[Value is based on Zillow.com estimate]****\$1,000,000.00****\$321,108.00**

Describe the lien

Deed of Trust (previously stripped in prior case)

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No

Creditor's email address, if known

Date debt was incurred

Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if know) **18-12734**☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)Last 4 digits of account number
4409

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**1. FIFTH THIRD BANK
2. CITY NATIONAL BANK**As of the petition filing date, the claim is:
Check all that apply☒ Contingent☐ Unliquidated☒ Disputed2.1 **COPPER RIDGE
3 COMMUNITY ASSOC**

Creditor's Name

**C/O COLONIAL PROPERTY
MANAGEMENT
PO BOX 63275
PHOENIX, AZ 85082-3275**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

3/19/2002

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**1. SELENE FINANCE LP
2. COPPER RIDGE
COMMUNITY ASSOC**

Describe debtor's property that is subject to a lien

**2290 Surrey Meadows Ave., Henderson, NV
89052 [Value is based on Zillow.com
estimate]****\$1,505.00****\$370,092.00**

Describe the lien

Homeowners Association

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.1 **COUNTRYWIDE / BANK OF
4 AMERICA**

Creditor's Name

**PO BOX 942019
SIMI VALLEY, CA 93094**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

5785

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

**509 Canyon Greens Dr, Las Vegas, NV 89144
[Value is based on Zillow.com estimate]****\$839,500.00****\$2,085,740.00**

Describe the lien

**Deed of Trust (2nd position - stripped in prior
bankruptcy)**

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if know) **18-12734**☐ No☒ Contingent☒ Yes. Specify each creditor, including this creditor and its relative priority.☐ Unliquidated☒ Disputed

1. WELLS FARGO HOME MORTGAGE
 2. COUNTRYWIDE / BANK OF AMERICA
 3. Z'REA LIMITED PARTNERSHIP
 4. JESSE SBAIH AND DEBORAH DRAKE
 5. JEFFREY SYLVESTER, ESQ.

2.1
5**FIDELITY BANK**

Creditor's Name

100 E ENGLISH
 PO BOX 1007
 WICHITA, KS 67201

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

0769

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.

1. FIDELITY BANK
 2. WELLS FARGO

Describe debtor's property that is subject to a lien

5524 Rock Creek Ln, Las Vegas, NV 89130
 [Value is based on Zillow.com estimate]

\$83,000.00**\$244,804.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.1
6**FIFTH THIRD BANK**

Creditor's Name

MD 1 MOCFP
 5050 KINGSLEY DR
 CINCINNATI, OH 45263

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

6682

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

5218 Misty Morning Dr, Las Vegas, NV 89118
 [Value is based on Zillow.com estimate]

\$153,000.00**\$321,108.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **SCHULTE PROPERTIES LLC**Case number (if know) **18-12734**

Name

☐ No☒ Contingent☒ Yes. Specify each creditor, including this creditor and its relative priority.☐ Unliquidated☒ Disputed**Specified on line 2.12****2.1 GREEN TREE SERVICING
7 LLC - DITECH**

Creditor's Name

**PO BOX 6176
RAPID CITY, SD
57709-6176**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**2005****Last 4 digits of account number****7644****Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**3729 Discovery Creek Ave, North Las Vegas,
NV 89031 [Value is based on Zillow.com
estimate]****\$137,000.00****\$266,804.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed**2.1 GREEN TREE SERVICING
8 LLC - DITECH**

Creditor's Name

**PO BOX 6176
RAPID CITY, SD
57709-6176**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****7943****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**1. NATIONSTAR
MORTGAGE****2. SAN MARINO
PROPERTY OWNERS
ASSOC****3. GREEN TREE
SERVICING LLC - DITECH**

Describe debtor's property that is subject to a lien

**10317 Neopolitan Pl, Las Vegas, NV 89144
[Value is based on Zillow.com estimate]****\$0.00****\$300,052.00**

Describe the lien

**Deed of Trust (previously stripped in prior
case)**

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed

Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if known) **18-12734**

2.1 9	IMAGE FINANCE, LLC Creditor's Name 4751 WILSHIRE BOULEVARD STE 203 LOS ANGELES, CA 90010 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number 6328 Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien real property located on Avenida Cortes, Feather River, Golden Hawk, Lambert, Marathon, Neopolitan, Peaceful Canyon, Sierra Summit, Surrey Meadows Describe the lien Assignment of Revolving Line of Credit Deed of Trust doc 200509160003452 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$1,750,000.00 \$2,635,032.00
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2.2 0	Image Finance, LLC Creditor's Name 4751 Wilshire Boulevard, Suite 203 Los Angeles, CA 90010 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number 6328 Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. 1. SELENE FINANCE LP 2. Image Finance, LLC	Describe debtor's property that is subject to a lien 1624 Desert Canyon Ct, Las Vegas, NV 89128 [Value is based on Zillow.com estimate] Describe the lien Deed of Trust Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$93,000.00 \$329,445.00
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2.2 1	Image Finance, LLC Creditor's Name 4751 Wilshire Boulevard, Suite 203 Los Angeles, CA 90010 Creditor's mailing address Creditor's email address, if known	Describe debtor's property that is subject to a lien 1528 Splinter Rock Way, North Las Vegas, NV 89031 [Value is based on Zillow.com estimate] Describe the lien Deed of Trust Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00 \$246,775.00
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Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if know) **18-12734**

Date debt was incurred

Last 4 digits of account number

6328

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**1. WELLS FARGO HOME MORTGAGE**
2. Image Finance, LLC

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.2
2**Image Finance, LLC**

Creditor's Name

**4751 Wilshire Boulevard,
Suite 203
Los Angeles, CA 90010**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

6328

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.3**

Describe debtor's property that is subject to a lien

7873 Bridgefield Ln, Las Vegas, NV 89147
[Value is based on Zillow.com estimate]**\$0.00****\$238,498.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.2
3**Image Finance, LLC**

Creditor's Name

**4751 Wilshire Boulevard,
Suite 203
Los Angeles, CA 90010**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

1013 Golden Hawk Way, Las Vegas, NV 89108
[Value is based on Zillow.com estimate]**\$0.00****\$235,106.00**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **SCHULTE PROPERTIES LLC**Case number (if know) **18-12734**

Name

☐ No☒ Contingent☒ Yes. Specify each creditor, including this creditor and its relative priority.☐ Unliquidated☒ Disputed**1. SHELLPOINT
MORTGAGE SERVICING
LLC****2. Image Finance, LLC****2.2**
4 **JEFFREY SYLVESTER,
ESQ.**

Creditor's Name

**1731 VILLAGE CENTER
CIRCLE
LAS VEGAS, NV 89134**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****Do multiple creditors have an
interest in the same property?**☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**real property located on Sweet Leilani and
Canyon Greens (Canyon Greens deed is in
5th place and property is over-encumbered)****\$72,000.00****\$2,357,918.00**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Creditors* (Official Form 206H)**As of the petition filing date, the claim is:**
Check all that apply☒ Contingent☐ Unliquidated☒ Disputed**2.2**
5 **JEFFREY SYLVESTER,
ESQ.**

Creditor's Name

**1731 VILLAGE CENTER
CIRCLE
LAS VEGAS, NV 89134**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****Do multiple creditors have an
interest in the same property?**☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.14**

Describe debtor's property that is subject to a lien

**509 Canyon Greens Dr, Las Vegas, NV 89144
[Value is based on Zillow.com estimate]****\$0.00****\$2,085,740.00**

Describe the lien

Judgment Lien (stripped in prior bankruptcy)

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Creditors* (Official Form 206H)**As of the petition filing date, the claim is:**
Check all that apply☒ Contingent☐ Unliquidated☒ Disputed**2.2**
6 **JESSE SBAIH AND
DEBORAH DRAKE**

Describe debtor's property that is subject to a lien

\$155,000.00**\$2,721,687.00**

Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if know) **18-12734**Creditor's Name
**170 S GREEN VALLEY
PKWY #280
HENDERSON, NV 89012**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.**real property located on Brently Pl, Canyon Greens, Ridgetree Ave, San Aardo Pl**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.2
7 **JESSE SBAIH AND
DEBORAH DRAKE**

Creditor's Name

**170 S GREEN VALLEY
PKWY #280
HENDERSON, NV 89012**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**1. SHELLPOINT
MORTGAGE SERVICING
LLC****2. JESSE SBAIH AND
DEBORAH DRAKE****3. REPUBLIC SERVICES
OF SOUTHERN NEVADA****4. REPUBLIC SERVICES
OF SOUTHERN NEVADA****5. REPUBLIC SERVICES
OF SOUTHERN NEVADA**

Describe debtor's property that is subject to a lien

5709 Ridgetree Ave., Las Vegas, NV 89107
[Value is based on Zillow.com estimate]**\$0.00****\$168,810.00**

Describe the lien

Judgment Lien (stripped in prior bankruptcy)

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.2
8 **JESSE SBAIH AND
DEBORAH DRAKE**

Creditor's Name

**170 S GREEN VALLEY
PKWY #280
HENDERSON, NV 89012**

Describe debtor's property that is subject to a lien

509 Canyon Greens Dr, Las Vegas, NV 89144
[Value is based on Zillow.com estimate]**\$0.00****\$2,085,740.00**

Debtor SCHULTE PROPERTIES LLC Name <hr/> Creditor's mailing address <hr/> Creditor's email address, if known <hr/> Date debt was incurred <hr/> Last 4 digits of account number <hr/> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. Specified on line 2.14	Case number (if know) 18-12734 <hr/> Describe the lien Judgment Lien (stripped in prior bankruptcy) Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <hr/> As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed
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2.2 9	JESSE SBAIH AND DEBORAH DRAKE Creditor's Name 170 S GREEN VALLEY PKWY #280 HENDERSON, NV 89012 Creditor's mailing address <hr/> Creditor's email address, if known <hr/> Date debt was incurred <hr/> Last 4 digits of account number <hr/> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. Specified on line 2.1	Describe debtor's property that is subject to a lien 4710 Brently Pl, Las Vegas, NV 89122 [Value is based on Zillow.com estimate] <hr/> Describe the lien Judgment Lien (stripped in prior bankruptcy) Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <hr/> As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$0.00 <hr/>	\$207,637.00 <hr/>
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2.3 0	NATIONSTAR MORTGAGE Creditor's Name CUSTOMER RELATIONS PO BOX 619098 DALLAS, TX 75261-9741 Creditor's mailing address <hr/> Creditor's email address, if known <hr/> Date debt was incurred <hr/> Last 4 digits of account number 0483 Do multiple creditors have an interest in the same property?	Describe debtor's property that is subject to a lien 10317 Neopolitan Pl, Las Vegas, NV 89144 [Value is based on Zillow.com estimate] <hr/> Describe the lien Deed of Trust Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <hr/> As of the petition filing date, the claim is: Check all that apply	\$165,000.00 <hr/>	\$300,052.00 <hr/>
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Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if know) **18-12734**☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.18**☒ Contingent☐ Unliquidated☒ Disputed2.3
1**Real Time Resolutions**

Creditor's Name

**1750 Regal Row
Dallas, TX 75235-1655**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****0620****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.6**

Describe debtor's property that is subject to a lien

**9020 Feather River Ct, Las Vegas, NV 89117
[Value is based on Zillow.com estimate]****\$65,000.00****\$300,910.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.3
2**REPUBLIC SERVICES OF
SOUTHERN NEVADA**

Creditor's Name

**P.O. BOX 98508
Las Vegas, NV 89193-8508**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**6/1/2001****Last 4 digits of account number****8031****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.27**

Describe debtor's property that is subject to a lien

**5709 Ridgetree Ave., Las Vegas, NV 89107
[Value is based on Zillow.com estimate]****\$63.82****\$168,810.00**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.3
3**REPUBLIC SERVICES OF
SOUTHERN NEVADA**

Creditor's Name

**P.O. BOX 98508
Las Vegas, NV 89193-8508**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**5709 Ridgetree Ave., Las Vegas, NV 89107
[Value is based on Zillow.com estimate]****\$71.92****\$168,810.00**

Describe the lien

Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if known) **18-12734**

Creditor's email address, if known

Date debt was incurred

3/14/2002

Last 4 digits of account number

8031

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.27**

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.3
4 **REPUBLIC SERVICES OF SOUTHERN NEVADA**

Creditor's Name

P.O. BOX 98508**Las Vegas, NV 89193-8508**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

10/7/2004

Last 4 digits of account number

8031

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.27**

Describe debtor's property that is subject to a lien

5709 Ridgetree Ave., Las Vegas, NV 89107
[Value is based on Zillow.com estimate]**\$73.16****\$168,810.00**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.3
5 **RUSHMORE LOAN MANAGEMENT SERVICES**

Creditor's Name

PO BOX 52262**IRVINE, CA 92619-2263**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

0925

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

4710 Brently Pl, Las Vegas, NV 89122
[Value is based on Zillow.com estimate]**\$160,000.00****\$207,637.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if know) **18-12734**☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.1**☒ Contingent☐ Unliquidated☒ Disputed**2.3 RUSHMORE LOAN
6 MANAGEMENT SERVICES**

Creditor's Name

**PO BOX 52262
IRVINE, CA 92619-2263**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number
2275****Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**2861 Marathon Dr., Henderson, NV 89074
[Value is based on Zillow.com estimate]****\$144,000.00****\$268,576.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed**2.3 SAN MARINO PROPERTY
7 OWNERS ASSOC**

Creditor's Name

**C/O FIRST SERVICE
RESIDENTIAL
PO BOX 54089
LOS ANGELES, CA
90054-0089**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**3/31/2011****Last 4 digits of account number
0317****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.18**

Describe debtor's property that is subject to a lien

**10317 Neopolitan Pl, Las Vegas, NV 89144
[Value is based on Zillow.com estimate]****\$827.89****\$300,052.00**

Describe the lien

Homeowners Association

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed**2.3 SELENE FINANCE LP
8**

Creditor's Name

**9990 RICHMOND AVE STE
400
HOUSTON, TX 77042**

Describe debtor's property that is subject to a lien

**1624 Desert Canyon Ct, Las Vegas, NV 89128
[Value is based on Zillow.com estimate]****\$138,000.00****\$329,445.00**

Debtor **SCHULTE PROPERTIES LLC**Case number (if known) **18-12734**

Name

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

2001

Last 4 digits of account number

1737

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.20

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.3
9**SELENE FINANCE LP**

Creditor's Name

9990 RICHMOND AVE STE 400**HOUSTON, TX 77042**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

1059

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

1. SELENE FINANCE LP**2. WELLS FARGO**

Describe debtor's property that is subject to a lien

4521 W La Madre Way, North Las Vegas, NV 89031 [Value is based on Zillow.com estimate]**\$103,000.00****\$245,437.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.4
0**SELENE FINANCE LP**

Creditor's Name

9990 RICHMOND AVE STE 400**HOUSTON, TX 77042**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

7708

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

276 Manzanita Ranch Ln, Henderson, NV 89012 [Value is based on Zillow.com estimate]**\$232,000.00****\$280,051.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if know) **18-12734**☐ No☒ Contingent☒ Yes. Specify each creditor, including this creditor and its relative priority.☐ Unliquidated☒ Disputed**1. SELENE FINANCE LP**
2. WELLS FARGO2.4
1**SELENE FINANCE LP**

Creditor's Name

**9990 RICHMOND AVE STE
400
HOUSTON, TX 77042**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number
8721****Do multiple creditors have an
interest in the same property?**☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**9521 Sierra Summit Ave, Las Vegas, NV
89134 [Value is based on Zillow.com
estimate]****\$145,000.00****\$311,749.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.4
2**SELENE FINANCE LP**

Creditor's Name

**9990 RICHMOND AVE STE
400
HOUSTON, TX 77042**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number
7690****Do multiple creditors have an
interest in the same property?**☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.13**

Describe debtor's property that is subject to a lien

**2290 Surrey Meadows Ave., Henderson, NV
89052 [Value is based on Zillow.com
estimate]****\$251,000.00****\$370,092.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.4
3**SETERUS, INC.**

Creditor's Name

**PO BOX 1077
HARTFORD, CT 06143**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**3322 Cheltenham St, Las Vegas, NV 89129
[Value is based on Zillow.com estimate]****\$120,000.00****\$228,554.00**

Describe the lien

Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if know) **18-12734****Deed of Trust**

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

3144

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.2.4
4**SETERUS, INC.**

Creditor's Name

**PO BOX 1077
HARTFORD, CT 06143**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

0246

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**8562 Lambert Dr., Las Vegas, NV 89147
[Value is based on Zillow.com estimate]****\$175,000.00****\$294,027.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.4
5**SETERUS, INC.**

Creditor's Name

**PO BOX 1077
HARTFORD, CT 06143**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

8319

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

**1194 Stormy Valley Rd., Las Vegas, NV 89123
[Value is based on Zillow.com estimate]****\$142,000.00****\$244,631.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if know) **18-12734**☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.☒ Contingent☐ Unliquidated☒ Disputed2.4
6**SETERUS, INC.**

Creditor's Name

**PO BOX 1077
HARTFORD, CT 06143**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****9857****Do multiple creditors have an
interest in the same property?**☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

**2525 Via Di Autostrada, Henderson, NV 89074
[Value is based on Zillow.com estimate]****\$124,000.00****\$283,883.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.4
7**SHELLPOINT MORTGAGE
SERVICING LLC**

Creditor's Name

**PO BOX 10826
GREENVILLE, SC
29603-0826**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****6861****Do multiple creditors have an
interest in the same property?**☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

**1392 Echo Falls Ave, Las Vegas, NV 89183
[Value is based on Zillow.com estimate]****\$170,000.00****\$277,850.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.4
8**SHELLPOINT MORTGAGE
SERVICING LLC**

Creditor's Name

**PO BOX 10826
GREENVILLE, SC
29603-0826**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**1013 Golden Hawk Way, Las Vegas, NV 89108
[Value is based on Zillow.com estimate]****\$88,000.00****\$235,106.00**

Describe the lien

Deed of Trust

Debtor **SCHULTE PROPERTIES LLC** Case number (if know) **18-12734**

Name

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
4232

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.23

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed**2.4 SHELLPOINT MORTGAGE
9 SERVICING LLC**

Creditor's Name

**PO BOX 10826
GREENVILLE, SC
29603-0826**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
6860

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**956 Ostrich Fern Ct, Las Vegas, NV 89183
[Value is based on Zillow.com estimate]****\$205,000.00****\$264,581.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed**2.5 SHELLPOINT MORTGAGE
0 SERVICING LLC**

Creditor's Name

**PO BOX 10826
GREENVILLE, SC
29603-0826**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
2256

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

**8216 Peaceful Canyon Dr., Las Vegas, NV
89128 [Value is based on Zillow.com
estimate]****\$132,000.00****\$287,751.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if know) **18-12734**☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.☒ Contingent☐ Unliquidated☒ Disputed**2.5 SHELLPOINT MORTGAGE
1 SERVICING LLC**

Creditor's Name

**PO BOX 10826
GREENVILLE, SC
29603-0826**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****5845****Do multiple creditors have an
interest in the same property?**☐ No☒ Yes. Specify each creditor,
including this creditor and its relative
priority.**Specified on line 2.27**Describe debtor's property that is subject to a lien
5709 Ridgetree Ave., Las Vegas, NV 89107
[Value is based on Zillow.com estimate]**\$60,000.00****\$168,810.00**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed**2.5 SHELLPOINT MORTGAGE
2 SERVICING LLC**

Creditor's Name

**PO BOX 10826
GREENVILLE, SC
29603-0826**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****3594****Do multiple creditors have an
interest in the same property?**☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.Describe debtor's property that is subject to a lien
5609 San Ardo Pl, Las Vegas, NV 89130
[Value is based on Zillow.com estimate]**\$143,000.00****\$259,500.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed**2.5
3 WELLS FARGO**

Creditor's Name

**PO BOX 1323
PORTLAND, OR
97208-4233**

Creditor's mailing address

Describe debtor's property that is subject to a lien
**4521 W La Madre Way, North Las Vegas, NV
89031 [Value is based on Zillow.com
estimate]****\$0.00****\$245,437.00**

Describe the lien

Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if know) **18-12734****Deed of Trust (previously stripped in prior case)**

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
1998

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.39**

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.5
4**WELLS FARGO**

Creditor's Name

**PO BOX 1323
PORTLAND, OR
97208-4233**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
1998

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.40**

Describe debtor's property that is subject to a lien

**276 Manzanita Ranch Ln, Henderson, NV
89012 [Value is based on Zillow.com
estimate]****\$9,172.00****\$280,051.00**

Describe the lien

Second Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed2.5
5**WELLS FARGO**

Creditor's Name

**PO BOX 1323
PORTLAND, OR
97208-4233**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
1998

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

**5524 Rock Creek Ln, Las Vegas, NV 89130
[Value is based on Zillow.com estimate]****\$0.00****\$244,804.00**

Describe the lien

Deed of Trust (previously stripped in prior case)

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if know) **18-12734**☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.15**☒ Contingent☐ Unliquidated☒ Disputed**2.5**
6 **WELLS FARGO HOME MORTGAGE**

Creditor's Name

**PO BOX 10335
DES MOINES, IA
50306-0335**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number
0145****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.14**

Describe debtor's property that is subject to a lien

**509 Canyon Greens Dr, Las Vegas, NV 89144
[Value is based on Zillow.com estimate]****\$1,360,765.00****\$2,085,740.00**

Describe the lien

Deed of Trust (1st Position)

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed**2.5**
7 **WELLS FARGO HOME MORTGAGE**

Creditor's Name

**PO BOX 10335
DES MOINES, IA
50306-0335**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**1996****Last 4 digits of account number
4241****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.21**

Describe debtor's property that is subject to a lien

1528 Splinter Rock Way, North Las Vegas, NV 89031 [Value is based on Zillow.com estimate]**\$140,000.00****\$246,775.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed**2.5**
8 **Z'REA LIMITED PARTNERSHIP**

Creditor's Name

**7201 W LAKE MEAD BLVD
#550
LAS VEGAS, NV 89128**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**509 Canyon Greens Dr, Las Vegas, NV 89144
[Value is based on Zillow.com estimate]****Unknown****\$2,085,740.00**

Describe the lien

Deed of Trust (3rd Position)

Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if know) **18-12734**

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.14**

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$9,803,978.79**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

ALESSI & KOENIG, LLC
9500 W FLAMINGO RD., STE 100
Las Vegas, NV 89147Line 2.37

0317

BANK OF NEW YORK
225 LIBERTY ST
NEW YORK, NY 10286Line 2.56BANK OF NEW YORK
225 LIBERTY ST
NEW YORK, NY 10286Line 2.4BANK OF NEW YORK
225 LIBERTY ST
NEW YORK, NY 10286Line 2.47BANK OF NEW YORK
225 LIBERTY ST
NEW YORK, NY 10286Line 2.5BANK OF NEW YORK
225 LIBERTY ST
NEW YORK, NY 10286Line 2.49BANK OF NEW YORK
225 LIBERTY ST
NEW YORK, NY 10286Line 2.51BANK OF NEW YORK
225 LIBERTY ST
NEW YORK, NY 10286Line 2.7BANK OF NY MELLON
2200 PASEO VERDE PKWY STE 200
HENDERSON, NV 89052-2703Line 2.47

Schulte

Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if know) **18-12734****FANNIE MAE
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016**Line **2.35****FANNIE MAE
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016**Line **2.43****FANNIE MAE
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016**Line **2.38****FANNIE MAE
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016**Line **2.17****FANNIE MAE
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016**Line **2.39****FANNIE MAE
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016**Line **2.44****FANNIE MAE
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016**Line **2.40****FANNIE MAE
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016**Line **2.36****FANNIE MAE
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016**Line **2.30****FANNIE MAE
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016**Line **2.50****FANNIE MAE
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016**Line **2.8****FANNIE MAE
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016**Line **2.52****FANNIE MAE
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016**Line **2.45****FANNIE MAE
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016**Line **2.42****FANNIE MAE
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016**Line **2.46****FREDDIE MAC
8250 JONES BRANCH DR
MC LEAN, VA 22102**Line **2.2**

Debtor	SCHULTE PROPERTIES LLC	Case number (if know)	18-12734
	Name		
	FREDDIE MAC 8250 JONES BRANCH DR MC LEAN, VA 22102	Line <u>2.3</u>	
	FREDDIE MAC 8250 JONES BRANCH DR MC LEAN, VA 22102	Line <u>2.6</u>	
	FREDDIE MAC 8250 JONES BRANCH DR MC LEAN, VA 22102	Line <u>2.48</u>	
	FREDDIE MAC 8250 JONES BRANCH DR MC LEAN, VA 22102	Line <u>2.16</u>	
	FREDDIE MAC 8250 JONES BRANCH DR MC LEAN, VA 22102	Line <u>2.41</u>	
	GOVERNMENT NATIONAL MORTGAGE ASSOC 451 SEVENTH STREET, ROOM B-133 WASHINGTON, DC 20410	Line <u>2.10</u>	
	GOVERNMENT NATIONAL MORTGAGE ASSOC 451 SEVENTH STREET, ROOM B-133 WASHINGTON, DC 20410	Line <u>2.57</u>	
	GREEN TREE SERVICING LLC - DITECH PO BOX 6176 RAPID CITY, SD 57709-6176	Line <u>2.31</u>	
	Nevada First Bank dba Bank of Nevada 2700 West Sahara Avenue Las Vegas, NV 89102	Line <u>2.19</u>	3452
	Nevada Title Company 2500 N. Buffalo Drive, suite 150 Las Vegas, NV 89128	Line <u>2.19</u>	
	Quality Loan Servicing Corporation 411 Ivy Street San Diego, CA 92101	Line <u>2.30</u>	0486
	SNELL & WILMER LLP 3883 HOWARD HUGHES PKWY, STE 1100 LAS VEGAS, NV 89169	Line <u>2.20</u>	Schulte/Image Finance
	SNELL & WILMER LLP 3883 HOWARD HUGHES PKWY, STE 1100 LAS VEGAS, NV 89169	Line <u>2.21</u>	Schulte/Image Finance
	SNELL & WILMER LLP 3883 HOWARD HUGHES PKWY, STE 1100 LAS VEGAS, NV 89169	Line <u>2.22</u>	Schulte/Image Finance

Fill in this information to identify the case:Debtor name **SCHULTE PROPERTIES LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **18-12734**
☐ Check if this is an amended filing
Official Form 206E/F**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☒ No. Go to Part 2.

☐ Yes. Go to line 2.
Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim	
3.1	Nonpriority creditor's name and mailing address Adam's Pool Solutions 4451 N. Walnut Road NORTH LAS VEGAS, NV 89081 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>pool services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$850.00
3.2	Nonpriority creditor's name and mailing address AMBERLEA DAVIS, ESQ 415 S 6TH STREET STE 300 LAS VEGAS, NV 89101 Date(s) debt was incurred <u>various</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>attorney fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$120,000.00
3.3	Nonpriority creditor's name and mailing address AMERICAN WEST VILLAGE C/O FIRST SERVICE RESIDENTIAL PO BOX 54089 LOS ANGELES, CA 90054-0089 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>[NOTICE ONLY]</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.4	Nonpriority creditor's name and mailing address Antony Hunt and Akila Zamba Martin 2525 Via Di Autostrada Henderson, NV 89074-6380 Date(s) debt was incurred <u>2/28/2016</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Potential claim for security deposit given to Melani Schulte.</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$1,895.00

Debtor	SCHULTE PROPERTIES LLC Name	Case number (if known) 18-12734
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3.5	Nonpriority creditor's name and mailing address Billy Obedoza & Kami Conselva 5218 Misty Morning Drive LAS VEGAS, NV 89118 Date(s) debt was incurred <u>7/20/2016</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,370.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Potential claim for security deposit given to Melani Schulte.</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
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3.6	Nonpriority creditor's name and mailing address BLUFFS COMMUNITY ASSOCIATION HOA C/O COLONIAL PROPERTY MANAGEMENT PO BOX 63275 PHOENIX, AZ 85082-3275 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>[NOTICE ONLY]</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.7	Nonpriority creditor's name and mailing address BLUFFS VILLAGE 2 COMMUNITY ASSOCIATION C/O FIRST SERVICE RESIDENTIAL PO BOX 54089 LOS ANGELES, CA 90054-0089 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>[NOTICE ONLY]</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.8	Nonpriority creditor's name and mailing address CANYON FAIRWAYS HOA PO BOX 93177 LAS VEGAS, NV 89193-3177 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>[NOTICE ONLY]</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.9	Nonpriority creditor's name and mailing address CITY NATIONAL BANK C/O FENNEMORE CRAIG 300 S FOURTH STREET STE 1400 LAS VEGAS, NV 89101 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u>6882</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,198,493.10 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Clark County District Court Judgment, recorded as document 201302190003849</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.10	Nonpriority creditor's name and mailing address Clint Fisher 956 Ostrich Fern Court LAS VEGAS, NV 89123 Date(s) debt was incurred <u>9/1/2007</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,450.00 <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Potential claim for security deposit given to 956 Ostrich Fern LLC.</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
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Debtor	SCHULTE PROPERTIES LLC		Case number (if known)	18-12734
Name				
3.11	Nonpriority creditor's name and mailing address COPPER RIDGE C/O COLONIAL PROPERTY MANAGEMENT PO BOX 63275 PHOENIX, AZ 85082-3275 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>[NOTICE ONLY]</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00	
3.12	Nonpriority creditor's name and mailing address Cornelio Martin 716 N. 17th Street LAS VEGAS, NV 89101 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>roofing services for Feather River property</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00	
3.13	Nonpriority creditor's name and mailing address CREEKSIDE HOA C/O FIRST SERVICE RESIDENTIAL PO BOX 54089 LOS ANGELES, CA 90054 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>[NOTICE ONLY]</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00	
3.14	Nonpriority creditor's name and mailing address Dagger Properties 1-6, LLC c/o Gary Horns 4382 Carta Luna Street LAS VEGAS, NV 89135 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>NOTICE ONLY</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00	
3.15	Nonpriority creditor's name and mailing address Darlene Seltsmann 2614 Sweet Leilani Avenue NORTH LAS VEGAS, NV 89031 Date(s) debt was incurred <u>12/17/2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Potential claim for security deposit.</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$1,795.00	
3.16	Nonpriority creditor's name and mailing address DAVID PIERCE 9811 W CHARLESTON BLVD STE 2-279 LAS VEGAS, NV 89117 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>LOAN</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$90,000.00	
3.17	Nonpriority creditor's name and mailing address David Pierce 509 Canyon Greens Dr. Las Vegas, NV 89144-0830 Date(s) debt was incurred <u>6/1/2016</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Potential claim for security deposit given to Melani Schulte.</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$3,000.00	

Debtor	SCHULTE PROPERTIES LLC <small>Name</small>	Case number (if known)	18-12734
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3.18	Nonpriority creditor's name and mailing address DAVID SNELL DAVIS 415 S. 6th Street, Suite 300 LAS VEGAS, NV 89101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$10,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>professional fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.19	Nonpriority creditor's name and mailing address Davila Tree Service & Landscaping 1416 Tequesta Road LAS VEGAS, NV 89108 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$180.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>landscaping services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.20	Nonpriority creditor's name and mailing address Donald and Bonnie Lee 5709 Ridgetree Avenue LAS VEGAS, NV 89107 Date(s) debt was incurred <u>2/1/2010</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,345.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Potential claim for security deposit given to Cherish LLC.</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.21	Nonpriority creditor's name and mailing address Doris Cajas and Javier Linares 8216 Peaceful Canyon Drive Las Vegas, NV 89128-7926 Date(s) debt was incurred <u>6/1/2013</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,395.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Potential claim for security deposit given to Melani Schulte.</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.22	Nonpriority creditor's name and mailing address ELDORADO FIRST C/O TERRA WEST PROPERTY MANAGEMENT PO BOX 80900 LAS VEGAS, NV 89180-0900 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>[NOTICE ONLY]</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.23	Nonpriority creditor's name and mailing address Equity Title of Nevada 10777 W. Twain Avenue #110 LAS VEGAS, NV 89135 Date(s) debt was incurred <u>2009</u> Last 4 digits of account number <u>6092</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>NOTICE ONLY - possible judgment</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.24	Nonpriority creditor's name and mailing address GREEN VALLEY RANCH HOA C/O TERRA WEST PROPERTY MGMT PO BOX 94617 LAS VEGAS, NV 89193-4617 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>[NOTICE ONLY]</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	SCHULTE PROPERTIES LLC <small>Name</small>	Case number (if known)	18-12734
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3.25 Nonpriority creditor's name and mailing address

Ivy Flores and Jason Scott
1701 Empire Mine Drive
Henderson, NV 89014-4081

Date(s) debt was incurred 1/1/2018

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.* **\$1,495.00**

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Potential claim for security deposit given to Melani Schulte.

Is the claim subject to offset? ☐ No ☒ Yes

3.26 Nonpriority creditor's name and mailing address

James and Judy Craig
9020 Feather River Court
LAS VEGAS, NV 89117

Date(s) debt was incurred 7/15/2006

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.* **\$1,625.00**

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Potential claim for security deposit given to 9020 Feather River LLC.

Is the claim subject to offset? ☐ No ☒ Yes

3.27 Nonpriority creditor's name and mailing address

Janice Williams
922 Saddle Horn Drive
HENDERSON, NV 89002

Date(s) debt was incurred 11/21/2016

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.* **\$1,370.00**

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Potential claim for security deposit given to Melani Schulte.

Is the claim subject to offset? ☐ No ☒ Yes

3.28 Nonpriority creditor's name and mailing address

Jason Cowie
1392 Echo Falls Avenue
LAS VEGAS, NV 89123

Date(s) debt was incurred 8/1/2017

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.* **\$2,650.00**

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Potential claim for security deposit.

Is the claim subject to offset? ☐ No ☒ Yes

3.29 Nonpriority creditor's name and mailing address

Jessie Gaytan Jr. and Dulce Soliz
6091 Pumpkin Patch Ave
Las Vegas, NV 89142-0791

Date(s) debt was incurred 05/12/2017

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.* **\$3,000.00**

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Potential claim for security deposit given to Melani Schulte.

Is the claim subject to offset? ☐ No ☒ Yes

3.30 Nonpriority creditor's name and mailing address

John Letus
5524 Rock Creek Lane
LAS VEGAS, NV 89130

Date(s) debt was incurred 10/1/2017

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.* **\$1,695.00**

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Potential claim for security deposit given to Melani Schulte.

Is the claim subject to offset? ☐ No ☒ Yes

Debtor	SCHULTE PROPERTIES LLC <small>Name</small>	Case number (if known)	18-12734
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3.31	Nonpriority creditor's name and mailing address Jonathan Hayes 5609 San Ardo Place LAS VEGAS, NV 89130 Date(s) debt was incurred <u>4/17/2017</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,950.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Potential claim for security deposit given to Melani Schulte.</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
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3.32	Nonpriority creditor's name and mailing address Karen and Aja Campbell 3729 Discovery Creek Ave North Las Vegas, NV 89031-3603 Date(s) debt was incurred <u>12/15/2015</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,800.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Potential claim for security deposit given to Melani Schulte.</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
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3.33	Nonpriority creditor's name and mailing address Kelly Frey 2861 Marathon Drive HENDERSON, NV 89074 Date(s) debt was incurred <u>3/7/2017</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,545.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Potential claim for security deposit given to Melani Schulte.</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
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3.34	Nonpriority creditor's name and mailing address KUNIN & CARMAN 3551 E BONANZA RD #110 LAS VEGAS, NV 89110 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,767.95 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>possible lien/claim against properties held by Debtor that were previously held by William R. Schulte</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.35	Nonpriority creditor's name and mailing address Kyle and Corinna Case 4710 Brently Place Las Vegas, NV 89122-7588 Date(s) debt was incurred <u>7/28/2017</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Potential claim for security deposit given to Melani Schulte.</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
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3.36	Nonpriority creditor's name and mailing address Laimonas Gubista & Siga Urdakyte 276 Manzanita Ranch Lane HENDERSON, NV 89012 Date(s) debt was incurred <u>6/7/2014</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,495.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Potential claim for security deposit given to Melani Schulte.</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
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Debtor	SCHULTE PROPERTIES LLC Name	Case number (if known)	18-12734
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3.37 Nonpriority creditor's name and mailing address
Linda Reina and Claudia Romero
7873 Bridgefield Lane
LAS VEGAS, NV 89147
Date(s) debt was incurred 3/29/2009
Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$1,195.00**

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Potential claim for security deposit given to 7873 Bridgefield LLC.

Is the claim subject to offset? ☐ No ☒ Yes

3.38 Nonpriority creditor's name and mailing address
LUCY INNUSO
7413 LATTIMORE DR
LAS VEGAS, NV 89110
Date(s) debt was incurred _____
Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$900.00**

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Pool services

Is the claim subject to offset? ☒ No ☐ Yes

3.39 Nonpriority creditor's name and mailing address
Maria Cabrera
4521 W. La Madre Way
NORTH LAS VEGAS, NV 89031
Date(s) debt was incurred 8/1/2017
Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$1,195.00**

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Potential claim for security deposit given to Melani Schulte.

Is the claim subject to offset? ☐ No ☒ Yes

3.40 Nonpriority creditor's name and mailing address
Monica Montero and Brenda Torres Lopez
9500 Aspen Glow
Las Vegas, NV 89134
Date(s) debt was incurred 03/01/2016
Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$1,595.00**

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Potential claim for security deposit given to Melani Schulte.

Is the claim subject to offset? ☐ No ☒ Yes

3.41 Nonpriority creditor's name and mailing address
Nettie Johnston & Juris Ore
2290 Surrey Meadows Avenue
HENDERSON, NV 89052
Date(s) debt was incurred 6/1/2017
Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$2,395.00**

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Potential claim for security deposit given to Melani Schulte.

Is the claim subject to offset? ☐ No ☒ Yes

3.42 Nonpriority creditor's name and mailing address
PALM GARDENS
C/O ASSOCIA NEVADA SOUTH
PO BOX 60998
PHOENIX, AZ 85082-0998
Date(s) debt was incurred _____
Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$1,500.00**

☒ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: [NOTICE ONLY]

Is the claim subject to offset? ☒ No ☐ Yes

Debtor	SCHULTE PROPERTIES LLC Name	Case number (if known)	18-12734
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3.43	Nonpriority creditor's name and mailing address PEBBLE CREEK HOA C/O COLONIAL PROPERTY MANAGEMENT PO BOX 63275 PHOENIX, AZ 85082-3275 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>[NOTICE ONLY]</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,500.00
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3.44	Nonpriority creditor's name and mailing address RANCHO ALTA MIRA C/O TERRA WEST PROP MGMT PO BOX 80900 LAS VEGAS, NV 89180-0900 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>[NOTICE ONLY]</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$800.00
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3.45	Nonpriority creditor's name and mailing address RANCHO LAS BRISAS HOA 9440 W SAHARA AVE, STE 237 LAS VEGAS, NV 89117 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>[NOTICE ONLY]</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00
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3.46	Nonpriority creditor's name and mailing address Regina Marion and Rodney Brown 1194 Stormy Valley Rd Las Vegas, NV 89123-3171 Date(s) debt was incurred <u>09/10/2013</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Potential claim for security deposit given to Melani Schulte.</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$2,495.00
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3.47	Nonpriority creditor's name and mailing address RIDGEMONT TOWNHOMES ASSOCIATION 5601 RIDGETREE AVE LAS VEGAS, NV 89107 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>[NOTICE ONLY]</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000.00
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3.48	Nonpriority creditor's name and mailing address RIDGEMOUNT ASSOCIATION C/O FIRST SERVICE RESIDENTIAL 8290 ARVILLE ST LAS VEGAS, NV 89139 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>[NOTICE ONLY]</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.49	Nonpriority creditor's name and mailing address Robert and Rosanna Lopez 1528 Splinter Rock Way North Las Vegas, NV 89031-1617 Date(s) debt was incurred <u>6/27/2014</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Potential claim for security deposit given to Melani Schulte.</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$2,295.00
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Debtor	SCHULTE PROPERTIES LLC <small>Name</small>	Case number (if known)	18-12734
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3.50 Nonpriority creditor's name and mailing address

Roni & Miri David
10317 Neopolitan Place
LAS VEGAS, NV 89144

Date(s) debt was incurred 2/1/2017

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.* **\$3,300.00**

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Potential claim for security deposit given to Melani Schulte.

Is the claim subject to offset? ☐ No ☒ Yes

3.51 Nonpriority creditor's name and mailing address

SAGECREEK HOA
C/O CAMCO
PO BOX 12117
LAS VEGAS, NV 89112

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.* **\$880.00**

☒ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: [NOTICE ONLY]

Is the claim subject to offset? ☒ No ☐ Yes

3.52 Nonpriority creditor's name and mailing address

SAN MARINO
C/O FIRST SERVICE RESIDENTIAL
PO BOX 54089
LOS ANGELES, CA 90054-0089

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.* **\$3,400.00**

☒ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: [NOTICE ONLY]

Is the claim subject to offset? ☒ No ☐ Yes

3.53 Nonpriority creditor's name and mailing address

Sanctuary Condos, LLC
c/o Gary R. Horns
3233 W. Charleston Blvd. #101
LAS VEGAS, NV 89102

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**

☒ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: NOTICE ONLY

Is the claim subject to offset? ☒ No ☐ Yes

3.54 Nonpriority creditor's name and mailing address

Sanctuary Homes, LLC
c/o Gary R. Horns
3233 W. Charleston Blvd. #101
LAS VEGAS, NV 89102

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**

☒ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: NOTICE ONLY

Is the claim subject to offset? ☒ No ☐ Yes

3.55 Nonpriority creditor's name and mailing address

Shauna Brogan
1624 Desert Canyon Ct
Las Vegas, NV 89128-7900

Date(s) debt was incurred 6/17/2016

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.* **\$2,595.00**

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Potential claim for security deposit given to Melani Schulte.

Is the claim subject to offset? ☐ No ☒ Yes

3.56 Nonpriority creditor's name and mailing address

SILVERADO RANCH II, LMC
PO BOX 93625
LAS VEGAS, NV 89193-3625

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**

☒ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: [NOTICE ONLY]

Is the claim subject to offset? ☒ No ☐ Yes

Debtor	SCHULTE PROPERTIES LLC <small>Name</small>	Case number (if known)	18-12734
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3.57 Nonpriority creditor's name and mailing address

SILVERADO RANCH LMA
C/O FIRST SERVICE RESIDENTIAL
PO BOX 54089
LOS ANGELES, CA 90054-0890

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$200.00**

☒ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: **[NOTICE ONLY]**

Is the claim subject to offset? ☒ No ☐ Yes

3.58 Nonpriority creditor's name and mailing address

Steven McCoy
8562 Lambert Drive
LAS VEGAS, NV 89147

Date(s) debt was incurred **7/24/2013**

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$2,990.00**

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Potential claim for security deposit given to Melani Schulte.**

Is the claim subject to offset? ☐ No ☒ Yes

3.59 Nonpriority creditor's name and mailing address

SUMMERLIN NORTH COMMUNITY ASSOC
PO BOX 54138
LOS ANGELES, CA 90054-0138

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**

☒ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: **[NOTICE ONLY]**

Is the claim subject to offset? ☒ No ☐ Yes

3.60 Nonpriority creditor's name and mailing address

Taylor Sinnott and Andrew Schanda
9521 Sierra Summit Ave
Las Vegas, NV 89134-0113

Date(s) debt was incurred **5/18/2017**

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$2,695.00**

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Potential claim for security deposit given to Melani Schulte.**

Is the claim subject to offset? ☐ No ☒ Yes

3.61 Nonpriority creditor's name and mailing address

Tyrel and Robin James
3383 Cloverdale Court
Las Vegas, NV 89117-3951

Date(s) debt was incurred **5/1/2018**

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$4,000.00**

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Potential claim for security deposit.**

Is the claim subject to offset? ☐ No ☒ Yes

3.62 Nonpriority creditor's name and mailing address

Varry Heramis, Amamlia Kutlu, & S. Kutlu
1013 Golden Hawk Way
LAS VEGAS, NV 89108

Date(s) debt was incurred **4/17/2017**

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$1,650.00**

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Potential claim for security deposit given to Melani Schulte.**

Is the claim subject to offset? ☐ No ☒ Yes

Debtor **SCHULTE PROPERTIES LLC**
NameCase number (if known) **18-12734**

3.63 Nonpriority creditor's name and mailing address

**WEST SAHARA COMMUNITY
C/O FIRST SERVICE RESIDENTIAL
PO BOX 54089
LOS ANGELES, CA 90054-0089**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$3,000.00**

- ☒ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: **[NOTICE ONLY]**Is the claim subject to offset? ☒ No ☐ Yes

3.64 Nonpriority creditor's name and mailing address

**William M. Hallman
3322 Cheltenham St
Las Vegas, NV 89129-7227**Date(s) debt was incurred 6/15/2007

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$1,300.00**

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Potential claim for security deposit given to 3322 Cheltenham LLC.**Is the claim subject to offset? ☐ No ☒ Yes**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts5a. \$ **0.00**5b. + \$ **1,520,846.05**5c. \$ **1,520,846.05**